



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105059**

Purchase Order Date: **JUN 21 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR (SOCIAL SERVICES DEVELOPMENT DEPARTMENT)	PR Number	: GF-21-04-00217
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 22 Caliraya Street., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	: 21-PB-122
Business Type	: Sole Proprietorship Registration #05024731	TIN Number	: 134-673-385-000
		Contact Number	: 454-8575

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor (Social Services Development Department) **Delivery Schedule :** Ninety (90) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
97	Pulling Lubricant	can	8	1,950.00	15,600.00
98	Masking Tape	rolls	10	63.00	630.00
99	Rugs	piece	20	89.00	1,780.00
100	Electrical tape	rolls	8	63.00	504.00
101	GI Tie Wire	kg	6	116.00	696.00
102	400cc PVC Solvent Cement	can	3	408.00	1,224.00
103	SC, ST, LC Fiber Optic Connectors	box	4	2,592.00	10,368.00
104	Multimode Fiber Optic Connectors	box	2	3,549.00	7,098.00
105	Fiber Adapter Cable Kits	set	1	5,384.00	5,384.00
106	Telecom Backboard, Flame Retardant	piece	8	2,454.00	19,632.00
107	Cable Trays and Terminal Cabinets Ground Strap, 3m	piece	24	504.00	12,096.00
108	Copper Clad Grounding Rod with Clamps	piece	1	2,305.00	2,305.00
109	Testing and Commissioning	lot	1	19,696.00	19,696.00
***** Nothing Follows *****					

Total Amount : 40,116,494.00

Total Amount In Words (Pesos): Forty Million One Hundred Sixteen Thousand Four Hundred Ninety-Four Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date
 Signature: *[Handwritten Signature]* Date: **6/25/2021**

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR: 100-2021-06-04726
 PR Amount: 40,151,631.15



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105059**

Purchase Order Date: **JUN 21 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR (SOCIAL SERVICES DEVELOPMENT DEPARTMENT)	PR Number	: GF-21-04-00217
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 22 Caliraya Street., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	: 21-PB-122
Business Type	: Sole Proprietorship Registration #05024731	TIN Number	: 134-673-385-000
		Contact Number	: 454-8575

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor (Social Services Development Department) **Delivery Schedule :** Ninety (90) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
97	Pulling Lubricant	can	8	1,950.00	15,600.00
98	Masking Tape	rolls	10	63.00	630.00
99	Rugs	piece	20	89.00	1,780.00
100	Electrical tape	rolls	8	63.00	504.00
101	GI Tie Wire	kg	6	116.00	696.00
102	400cc PVC Solvent Cement	can	3	408.00	1,224.00
103	SC, ST, LC Fiber Optic Connectors	box	4	2,592.00	10,368.00
104	Multimode Fiber Optic Connectors	box	2	3,549.00	7,098.00
105	Fiber Adapter Cable Kits	set	1	5,384.00	5,384.00
106	Telecom Backboard, Flame Retardant	piece	8	2,454.00	19,632.00
107	Cable Trays and Terminal Cabinets Ground Strap, 3m	piece	24	504.00	12,096.00
108	Copper Clad Grounding Rod with Clamps	piece	1	2,305.00	2,305.00
109	Testing and Commissioning	lot	1	19,696.00	19,696.00
***** Nothing Follows *****					

Total Amount : 40,116,494.00

Total Amount In Words (Pesos): Forty Million One Hundred Sixteen Thousand Four Hundred Ninety-Four Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date
 Signature: *ARNEL E. RAFAEL* Date: **6/25/2021**

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : 100 - 2021 - 06 - 04726
PR Amount : 40,151,631.15



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105059**

Purchase Order Date: **JUN 21 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR (SOCIAL SERVICES DEVELOPMENT DEPARTMENT)	PR Number	:GF-21-04-00217
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 22 Caliraya Street., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	:21-PB-122
Business Type	: Sole Proprietorship Registration #05024731	TIN Number	:134-673-385-000
		Contact Number	:454-8575

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor (Social Services Development Department) **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Gang Chair - 3 Seater (1) 3 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	piece	5	16,800.00	84,000.00
2	Gang Chair - 4 Seater (2) 4 Seater, stainless steel, panel (1.5-1.8mm thickness) with armrest; backrest & seat are of perforated stainless	piece	28	21,000.00	588,000.00
3	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	piece	277	5,500.00	1,523,500.00
4	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W 40 x D 56 x H 70 cm, Steel, Gauge 22, powder coated color: off white	piece	254	4,500.00	1,143,000.00
5	Executive Mobile Pedestal (5a) Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper 460mm L x 560mm W x 680mm H	piece	2	6,750.00	13,500.00
6	Sofa - 3 Seater (6) With armrest, leatherette, color: light brown	piece	3	61,218.00	183,654.00
7	Sofa - 1 Seater (27) With armrest, leatherette, color: light brown	piece	3	45,000.00	135,000.00
8	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	piece	3	32,512.00	97,536.00
9	Side Table with Stainless Steel Base (9) glass top, 0.45m Length x 0.45m Width x 0.60m Height	piece	4	28,458.00	113,832.00
10	Executive High Back Chair with chrome legs (43) Executive High Back Chair with armrest, gas lift and back tilt mesh type with five pronged star base chrome legs NET	piece	1	53,597.00	53,597.00

MA. JOSEFINA G. BELMONTE
 City Mayor

CHERYL E. RAFAEL 6/25/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2021-06-04726
 PR Amount : 40,151,631.15



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105059**

Purchase Order Date: **JUN 21 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR (SOCIAL SERVICES DEVELOPMENT DEPARTMENT)	PR Number	:GF-21-04-00217
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 22 Caliraya Street., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	:21-PB-122
Business Type	: Sole Proprietorship Registration #05024731	TIN Number	:134-673-385-000
		Contact Number	:454-8575

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor (Social Services Development Department) **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	Series color: black Manager's High back Chair, (11) With armrest, gas lift, back tilt and five pronged star base legs leatherette Finish	piece	14	17,088.00	239,232.00
12	Executive Visitor's Chair - mesh type (12a) Semi High Back mesh type with armrest gas lift with five pronged star base chrome legs, NET series color: black	piece	14	19,599.00	274,386.00
13	Manager's Visitor's Chair (12c) With armrest, gas lift, back tilt and five pronged star base legs leatherette Finish	piece	19	11,550.00	219,450.00
14	Staff Visitors Chair (12d) Visitors Chair without armrest, sled type fabric finish	piece	114	5,744.00	654,816.00
15	Meeting Chair (12e) Without armrest, four-legged type fabric finish color: black	piece	6	5,744.00	34,464.00
16	Executive Visitor's Chair - sled type (12f) Semi High Back mesh type with armrest, sled type chrome legs, NET series color: black	piece	2	19,600.00	39,200.00
17	Filing Cabinet Vertical - 4 drawers (13) 4 drawers, gauge 22, steel, size: 46 x 62 x 134 cm, heavy duty, roller, metal guide, color: off-white	piece	186	20,109.00	3,740,274.00
18	Executive Table with Side Table - 2.0m (14) 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging in rosewood color, 2.0m L x 1.0m W x 0.75m H and side table, 1.0m L x 0.50m W x 0.75m H rosewood color	piece	1	48,000.00	48,000.00
19	Executive Table with Side Table - 1.8m (14a) 45mm thick Solid wood in high pressured laminate top finish w/ bull- nose edging in icebirke color, 1.8m L x 0.9m W x 0.750m H and Side table, 1.0m L x 0.450m W x 0.75m H, icebirke color	piece	1	35,000.00	35,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

CRISTINA E. RAFAEL 6/25/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2021 - 06 - 04726
 PR Amount : 40,151,631.15



Procuring Unit	: OFFICE OF THE CITY MAYOR (SOCIAL SERVICES DEVELOPMENT DEPARTMENT)	PR Number	:GF-21-04-00217
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 22 Caliraya Street., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	:21-PB-122
Business Type	: Sole Proprietorship Registration #05024731	TIN Number	:134-673-385-000
		Contact Number	:454-8575

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor (Social Services Development Department) **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Free Standing Table - 1.2m (19e) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powdered coated with lock) color code – Off-white, 1.2m L x 0.60m W x 0.75m H	piece	12	16,065.00	192,780.00
21	Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves color: light brown (wood grain) or icebirke, 0.90m L x 0.45m W x 1.06m H	piece	14	18,200.00	254,800.00
22	Steel Lateral Filing Cabinet - 3 drawers (24) Gauge 22, Size: 90cm W x 45cm D x 106cm H	piece	36	21,773.00	783,828.00
23	Free Standing Table - 1.5m x 0.70m - with side table (30) Free Standing Table, 1.50m L x 0.70m W x 0.75m H with Free Standing Side Table, 1.0m L x 0.50m W x 0.75m H, color: light brown (wood grain) powder coated metal legs and drawer with lock	piece	15	23,100.00	346,500.00
24	Free Standing Table 1.3m x 0.60m - with side table (30a) Free Standing Table, 1.30m L x 0.60m W x 0.75m H with Free Standing Side Table, 0.8m L x 0.450m W x 0.75m H, color: light brown (wood grain) powder coated metal legs and drawer with lock	piece	11	21,000.00	231,000.00
25	Conference Chair (35) Mid back chair with arm rest gas lift and back tilt 2 tone fabric with five pronged star base legs	piece	34	10,500.00	357,000.00
26	Steel Open Racks, 4-Layers, 1.20m L x 0.60m W x 2.0m H (38) Coated rolled BI sheet with ga. 18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti-sway 2mm x 1 1/2" x 1 1/2", powder coated finish, full slotted angular post	piece	204	22,400.00	4,569,600.00
27	Plastic Storage Pallet 1.20m W x 1.20m L (39) 1.2m x 1.2m x 0.180m 4-way closed pallet with load capacity of 6,000kg (static) or 1,500kg (dynamic)	piece	42	5,810.00	244,020.00

MA. JOSEFINA G. BELMONTE
 City Mayor

GENERAL E. RAFAEL 6/25/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2021 - 06 - 04726
 PR Amount : 40,151,631.15



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105059**

Purchase Order Date: **JUN 21 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR (SOCIAL SERVICES DEVELOPMENT DEPARTMENT)	PR Number	:GF-21-04-00217
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 22 Caliraya Street., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	:21-PB-122
Business Type	: Sole Proprietorship Registration #05024731	TIN Number	:134-673-385-000
		Contact Number	:454-8575

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor (Social Services Development Department) **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
28	Conference Table . 6 seater, wooden legs (40) Rectangular shape, High Pressure Laminated top with wooden legs, color-rosewood 1.80m L x 1.0m W x 0.75m H	piece	1	58,915.00	58,915.00
29	Working Table 2.0m L x 1.0m W x 0.750m H (42a) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	piece	9	28,490.00	256,410.00
30	Conference Table - 8 seater, wooden legs (46) Rectangular shape, High Pressure Laminated top with wooden legs, color-rosewood 2.0m L x 1.0m W x 0.75m H	piece	1	64,260.00	64,260.00
31	Table Round, (71a) 4 seater, glass top and stainless legs 0.90m diameter x 0.740m height	piece	2	25,900.00	51,800.00
32	O-Shape Conference Table, 34-seater (101) High Pressured Laminate top finish and metal legs (black)which consists of 16 pcs. 1.3m x 0.60m table and 4 pcs. 0.60m quarter circle table	piece	1	219,520.00	219,520.00
33	Backwall (BW) Laminated wall with aluminum grooves and backlights including 3-drawers, painted plywood backing and 2-power outlets, 3.20m width x 2.40m height	set	1	79,968.00	79,968.00
34	Modular Door, Single Leaf (D1) 60mm thick Laminated Partition-Half Glass Door with Door Jamb, single leaf, 800mm Width x 2100mm Height	piece	4	29,315.00	117,260.00
35	Panel Type Door, Single leaf (D3) 0.80m x 2.10m height including 2"x 4" solid wood door jamb with (1"x3") door casing, duco paint finish, half glass with frosted glass film with complete hardwares and accessories	set	1	22,470.00	22,470.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature
Signature Over Printed Name of Supplier / Date
 6/25/2021

Funds Available:

Signature
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2021 - 06 - 04726
 PR Amount : 40,151,631.15



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105059**

Purchase Order Date: **JUN 21 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR (SOCIAL SERVICES DEVELOPMENT DEPARTMENT)	PR Number	: GF-21-04-00217
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 22 Caliraya Street., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	: 21-PB-122
Business Type	: Sole Proprietorship Registration #05024731	TIN Number	: 134-673-385-000
		Contact Number	: 454-8575

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor (Social Services Development Department) **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
36	Modular Laminated Partition, with or without glass 60mm thick with aluminum end trim (color-off white) and cable wire ready baseboard	m2	60	17,200.00	1,032,000.00
37	Modular Laminated Partition 1.80mH 60mm thick with aluminum end trim (color-off white) and cable wire ready baseboard	m2	22	10,000.00	220,000.00
38	Fabric Low Partition with Glass, 1.20mH 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric : top color - (0.15m) & bottom color (1.05m)	m2	509	14,214.00	7,234,926.00
39	Fabric Partition Seated Counter, 1.2mW x 0.60mD Full fabric partition, 1.20mW x 0.60mD worktop, 1.20mW x 0.30mD countertop, 1.20mW x 0.45mH tempered glass with tubular snap on, and with mid drawer	set	40	39,555.00	1,582,200.00
40	Fabric Partition Standing Counter, 1.2mW x 0.75mD Full fabric partition, 1.20mW x 0.75mD worktop, 1.20mW x 0.30mD countertop, 1.20mW x 0.45mH tempered glass with tubular snap on, and with mid drawer	set	7	54,405.00	380,835.00
41	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powder coated bracket, color: light brown (wood grain)	m2	240	8,500.00	2,040,000.00
42	Tubular Chrome legs for modular desks 10cm diameter x 74cm height ROLLER SHADE BLINDS (all roller shades with Aluminum Framing)	piece	181	1,350.00	244,350.00
43	Indoor Sunscreen Fabric, Color: Khaki	m2	175	4,995.00	874,125.00
44	Indoor Combi Fabric, Color: Khaki	m2	21	6,425.00	134,925.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date
 6/25/2021

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: 100-2021-06-0426
 PR Amount: 40,151,631.15



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105059**

Purchase Order Date: **JUN 21 2021**

Procuring Unit : OFFICE OF THE CITY MAYOR (SOCIAL SERVICES DEVELOPMENT DEPARTMENT)	PR Number : GF-21-04-00217
Company Name : NEMAN ENTERPRISES	Mode of Procurement : Public Bidding
Address : 22 Caliraya Street., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No. : 21-PB-122
Business Type : Sole Proprietorship Registration #05024731	TIN Number : 134-673-385-000
	Contact Number : 454-8575

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor (Social Services Development Department) **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
45	Drywall Partition (painted finish both sides) ¼" Hardiflex board on metal studs with ¼ plywood backboard, double wall (6" thickness) (painted finish both sides) ELECTRICAL ROUGHING-INS	m2	25	2,877.00	71,925.00
46	½" Ø x 3m PVC Pipe	piece	67	142.00	9,514.00
47	½" Ø PVC Adaptor	piece	48	9.00	432.00
48	½" Ø PVC Locknut	piece	48	9.00	432.00
49	2" x 4" Utility Box	piece	84	50.00	4,200.00
50	4" x 4" Junction Box with cover	piece	42	64.00	2,688.00
51	½" x ½" x 8' Metal Moulding	piece	150	532.00	79,800.00
52	¾" Mica Tube WIRES	lm	20	54.00	1,080.00
53	2.0mm2 TW Wire	rolls	8	4,510.00	36,080.00
54	3.5mm2 THHN Wire WIRING DEVICES & LIGHTING FIXTURES	rolls	14	6,616.00	92,624.00
55	Duplex C.O. with ground MISCELLANEOUS & CONSUMABLES	piece	263	594.00	156,222.00
56	400cc PVC Solvent Cement	can	1	408.00	408.00
57	Hacksaw Blade	piece	5	107.00	535.00
58	Electrical tape	rolls	20	63.00	1,260.00
59	Rubber Tape	rolls	5	337.00	1,685.00
60	30AT, 2P TELEPHONE (VOICE), DATA & LOCAL AREA NETWORK (LAN) SYSTEM ROUGHING-INS	set	5	532.00	2,660.00
61	1 ½" Ø x 3m IMC Pipe (Riser Conduit)	piece	84	1,832.00	153,888.00
62	1 ½" Ø IMC Elbow	piece	24	777.00	18,648.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature
Signature Over Printed Name of Supplier / Date 4/25/2021

Funds Available:

Signature
RUBY G. MANANGU
 City Accountant

OBR : 100-2021-06-04726

PR Amount : 40,151,631.15



Procuring Unit : **OFFICE OF THE CITY MAYOR (SOCIAL SERVICES DEVELOPMENT DEPARTMENT)** PR Number : **GF-21-04-00217**
 Company Name : **NEMAN ENTERPRISES** Mode of Procurement : **Public Bidding**
 Address : **22 Caliraya Street., NAPOCOR Village, Tandang Sora, Quezon City** Resolution No. : **21-PB-122**
 Business Type : **Sole Proprietorship Registration #05024731** TIN Number : **134-673-385-000**
 Contact Number : **454-8575**

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor (Social Services Development Department) **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
63	1 1/2" Ø IMC Coupling	piece	72	162.00	11,664.00
64	1 1/2" Ø IMC Locknut & Bushing	piece	24	94.00	2,256.00
65	1 1/2" Ø x 3m PVC Pipe (Service Conduit)	piece	368	454.00	167,072.00
66	1 1/2" Ø PVC Adaptor	piece	28	32.00	896.00
67	1 1/2" Ø PVC Locknut	piece	28	29.00	812.00
68	1 1/2" Ø PVC Elbow	piece	24	45.00	1,080.00
69	4" x 4" PVC Octagonal Box with cover	piece	100	64.00	6,400.00
70	2" x 4" PVC Utility Box	piece	332	50.00	16,600.00
71	4 11/16" PVC Square Box	piece	8	107.00	856.00
WIRES & CABLES					
72	UTP Cable Cat 6, 4-pairs	rolls	88	20,436.00	1,798,368.00
73	UTP Cat 6 Patch Cord, 550 MHz, 3 ft.	piece	348	1,525.00	530,700.00
74	UTP Multi-Pair Bulk Cable Cat 6, 75-pairs	lm	20	621.00	12,420.00
75	UTP Multi-Pair Bulk Cable Cat 6, 100-pairs	lm	50	779.00	38,950.00
76	Fiber Optic (2-Core) Riser Cable	lm	140	763.00	106,820.00
77	Fiber Optic (4-Core) Backbone Cable	lm	1,100	1,682.00	1,850,200.00
DEVICES, EQUIPMENT & ENCLOSURES					
78	Universal LAN Outlet, Simplex (1-Device)	piece	316	479.00	151,364.00
79	Universal LAN Outlet, Duplex (2-Device)	piece	16	710.00	11,360.00
80	Private Automatic Branch Exchange (PABX) Hybrid Extension module with 104 local extensions	unit	1	62,218.00	62,218.00
81	Main Telephone Terminal Cabinet (MTTC) loaded with 350-pairs S110 Terminal Block, 610mm W x 910mm L x 200mm D	assy	1	42,329.00	42,329.00
82	Telephone Terminal Cabinet (TTC3 & TTC4), loaded with 100 pairs TB *535mm W x 760mm L x 200mm D	assy	2	27,048.00	54,096.00

MA. JOSEFINA G. BELMONTE
 City Mayor

CHERYL E. BATAEL 6/25/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2021-06-04726
 PR Amount : 40,151,631.15



Procuring Unit	: OFFICE OF THE CITY MAYOR (SOCIAL SERVICES DEVELOPMENT DEPARTMENT)	PR Number	:GF-21-04-00217
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: 22 Caliraya Street., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	:21-PB-122
Business Type	: Sole Proprietorship Registration #05024731	TIN Number	:134-673-385-000
		Contact Number	:454-8575

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor (Social Services Development Department) **Delivery Schedule :** Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
83	Telephone Terminal Cabinet (TTC2), loaded with 75 pairs TB *460mm W x 610mm L x 200mm D	assy	1	25,116.00	25,116.00
84	Main Distribution Frame (MDF) 42U Data Rack (19") with Standard Framing & Panelling and Vent Fans 1-Router, 8-port Rackmounted 1-Rackmounted UPS, 1000VA ≥ 5 mins "on-line" 1-Fiber Patch Panel, Rackmount Preloaded, 12-port (2U) 1-Managed Fast Ethernet Fiber Switch, 12-port (2U) 1-CAT6 Standard-Density Feed-Thru Patch Panel, 48-port (3U) 1-44-port UTP + 4-port FTP 10/100/1000 Network Switch (3U) 1-Rackmounted Surge Suppressor 2-Small Form - Factor Pluggable (SFP) Optical Transceiver *with Cable managers and UTP/FTP Converter *UTP Cross-Connect Cables *FTP Cross-Connect Cables	assy	1	1,129,414.00	1,129,414.00
85	Intermediate Distribution Frame (IDF2) 32U Data Rack (19") with Standard Framing & Panelling and Vent Fans 1-Rackmounted UPS, 1000VA ≥ 5 mins "on-line" 1-CAT6 Standard-Density Feed-Thru Patch Panel, 48-port (3U) 1-48-port UTP Network Switch (3U) 1-CAT6 Standard-Density Feed-Thru Patch Panel, 24-port (2U) 1-20-port UTP + 4-port FTP 10/100/1000 Network Switch (2U) 2-Small Form - Factor Pluggable (SFP) Optical Transceiver *with Cable managers and UTP/FTP Converter *UTP Cross-Connect Cables	assy	1	689,344.00	689,344.00
86	Intermediate Distribution Frame (IDF3) 32U Data Rack (19") with Standard Framing & Panelling and Vent Fans	assy	1	805,004.00	805,004.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature of Supplier
Signature Over Printed Name of Supplier / Date 6/25/2021

Funds Available:

Signature of Accountant
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2021 - 00 - 04726

PR Amount : 40,151,631.15



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105059**

Purchase Order Date: **JUN 21 2021**

Procuring Unit	: OFFICE OF THE CITY MAYOR (SOCIAL SERVICES DEVELOPMENT DEPARTMENT)	PR Number	: GF-21-04-00217
Company Name	: NEMAN ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: 22 Caliraya Street., NAPOCOR Village, Tandang Sora, Quezon City	Resolution No.	: 21-PB-122
Business Type	: Sole Proprietorship Registration #05024731	TIN Number	: 134-673-385-000
		Contact Number	: 454-8575

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Office of the City Mayor (Social Services Development Department) **Delivery Schedule** : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
87	1- Rackmounted UPS, 1000VA ≥ 5 mins "on-line" 2- CAT6 Standard-Density Feed-Thru Patch Panel, 48-port (3U) 1-48-port UTP Network Switch (3U) 1-44-port UTP + 4-port FTP 10/100/1000 Network Switch (3U) 2-Small Form - Factor Pluggable (SFP) Optical Transceiver *with Cable managers and UTP/FTP Converter *UTP Cross-Connect Cables Intermediate Distribution Frame (IDF4) 36U Data Rack (19") with Standard Framing & Panelling and Vent Fans	assy	1	917,333.00	917,333.00
88	1 -Rackmounted UPS, 1000VA ≥ 5 mins "on-line" 2-CAT6 Standard-Density Feed-Thru Patch Panel, 48-port (3U) 2-48-port UTP Network Switch (3U) 1-CAT6 Standard-Density Feed-Thru Patch Panel, 24-port (2U) 1-20-port UTP + 4-port FTP 10/100/1000 Network Switch (2U) 2-Small Form - Factor Pluggable (SFP) Optical Transceiver *with Cable managers and UTP/FTP Converter *UTP Cross-Connect Cables MISCELLANEOUS & CONSUMABLES				
88	Pullbox, 0.60m x 0.60m x 0.25m	assy	8	1,596.00	12,768.00
89	¾" x ¾" x 8' PVC Rectangular Moulding	piece	34	887.00	30,158.00
90	1" x 1" x 8' PVC Rectangular Moulding	piece	45	1,241.00	55,845.00
91	¾" Ø Mica Tube	piece	370	54.00	19,980.00
92	Hacksaw Blade	piece	12	107.00	1,284.00
93	½" Ø x 1 ½" Tox with Screw	box	8	1,631.00	13,048.00
94	¼" Ø x 1 ½" Tox with Screw	box	6	408.00	2,448.00
95	3" Concrete Nails	kg	4	142.00	568.00
96	Rubber Tape	rolls	8	337.00	2,696.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Eduardo E. Rafael 6/25/2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2021-06-04726

PR Amount : 40,151,631.15

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 25 2021 and to expire on - SEP 24 2021

CONFORME:

[Signature]
 SIGNATURE OVER PRINTED NAME

[Signature]
 AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

6/25/2021
 DATE

Duly authorized to sign this Purchase Order for and on behalf of *[Signature]*
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 25 2021 and to expire on - SEP 24 2021

CONFORME:

CHERYL E. RAFAEL
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

6/25/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of NEUMAN TMT.
COMPANY NAME

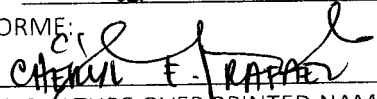
SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 25 2021 and to expire on - SEP 24 2021.

CONFORME:


 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

 IN THE CAPACITY OF 4/28/2021
 DATE

Duly authorized to sign this Purchase Order for and on behalf of NEMANERT

 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 25 2021 and to expire on - SEP 24 2021

CONFORME:

CHERYL E. TAPAE
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

6/25/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of NEMAN ENT
COMPANY NAME

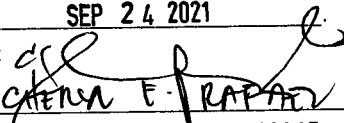
SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 25 2021 and to expire on -

CONFORME: SEP 24 2021


 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE 6/25/2021

 IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of NEMAN ENT-

 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 25 2021 and to expire on - SEP 24 2021.

CONFORME:

CHRIS E. RAFAEL
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

6/24/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of NEMAN INT.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

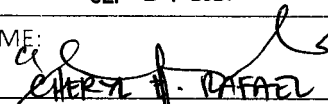
Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 25 2021 and to expire on - SEP 24 2021

CONFORME:


SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

6/28/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of HEMAN ENT.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 25 2021 and to expire on -

SEP 24 2021

CONFORME:

EMERSON E. RABALA
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

6/25/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of NEMAN ENT.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 25 2021 and to expire on - SEP 24 2021

CONFORME:

CHARL E. RAFAEL
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

6/25/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of NEMAN ENT. COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____

Doc. No. 252
Page No. 10
Book No. 101
Series of 2021

Notary Public
 ATTY. MARK JOSEPH E. MARCELINO
 (Have a valid Security Bank Building)
 Notary Public
 Matolino St., Quezon City
 Adm. Matter No. NP-103
 Commission expires on December 31, 2022
 Attorney's Roll No. 19314
 BIP Lifetime No. 016606 (Quezon City Chapter
 PFR No. 0699739.01106.2021 Quezon City
 MCLE Compliance No. VI-0026095

This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00)